

Exhibit 1

16/03/2008 19:14 02122257197

AMALIAE ARZI

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COFE-2274-058544

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----- Instance Type and Transmission -----
 Notification (Transmission) of Original sent to SWIFT (ACK)
 Network Delivery Status : Network Ack
 Priority/Delivery : Normal
 Message Input Reference : 1850 080316BMJIIRTHAFED7570427419
 ----- Message Header -----
 Swift Input : FIN 700 Issue of a Documentary
 Credit
 Sender : BMJIIRTHAFED
 BANK MARKAZI JOMHOURI ISLAMI IRAN
 (FOREIGN EXCHANGE DEPARTMENT)
 TEHRAN IR
 Receiver : EIHBDHXX
 EUROPAEISCH-IRANISCHE HANDELSBANK AG
 HAMBURG DE
 ----- Message Text -----
 27: Sequence of Total
 1/1
 40A: Form of Documentary Credit
 IRREVOCABLE
 20: Documentary Credit Number
 FE 86001769
 40E: Applicable Rules
 UCP LATEST VERSION
 31D: Date and Place of Expiry
 080617-HAMBURG
 50: Applicant
 AGRICULTURAL SUPPORT SERVICES
 CO.(ASSC), NO.4,FOURTH ALLEY,
 GANDHI STREET,
 P.O.BOX 15875 - 4397, TEHRAN - IRAN
 59: Beneficiary - Name & Address
 TOM SHIPPING VERMITTLUNG GMBH
 FORSTERWEG 22,22525.
 HAMBURG, GERMANY
 32B: Currency Code, Amount
 Currency : EUR (EURO)
 Amount : XXXXXXXXXX
 39A: Percentage Credit Amt Tolerance
 5/5
 41A: Available With...By... - BIC
 EIHBDHXX
 EUROPAEISCH-IRANISCHE HANDELSBANK AG
 HAMBURG DE
 BY PAYMENT
 45A: Description of Goods &/or Services
 SHIPMENT OF 30,000 M/TS +- 5 PCT GRANULAR TRIPLE SUPER
 PHOSPHATE
 (GTSP) IN BULK ON THE BASIS OF FOB STOWED AND TRIMMED
 SELAATA
 PORT IN LEBANON BY VESSEL BY TOM SHIPPING VERMITTLUNG GMBH
 UNTIL
 MARCH 15TH,2008 TO BANDAR ABBAS/BANDAR IMAM KHOMEINI IN
 PERSIAN
 GULF WITH THE FREIGHT RATE OF XXXXXXXXXX PER M/T AS PER
 FREIGHT
 PROFORMA INVOICE NO.020208-BJ3752 DD 2008.02.02 AND LETTER
 DD

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AMALIAE ARZI

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2008.03.10

46A: Documents Required

- NON-NEGOTIABLE CLEAN ON BOARD BILL OF LADING IN 1 COPY SHOWING L/C NO. FE 86001673
- FREIGHT INVOICE IN 2 COPIES ISSUED BY THE BENEFICIARY, THE ORIGINAL SHOULD BE CERTIFIED BY THE CHAMBER OF COMMERCE AND LEGALIZED BY THE ISLAMIC REPUBLIC OF IRAN CONSULATE/EMBASSY BOTH IN BENEFICIARY'S COUNTRY.

47A: Additional Conditions

- OUR L/C NO. AND OUR PRINCIPALS NAME SHOULD APPEAR ON THE FREIGHT INVOICE.
- ALL BANKING CHARGES OUTSIDE IRAN TO BE BORNE BY THE BENEFICIARY.
- PARTIAL PAYMENT IS NOT ACCEPTABLE.
- FREIGHT INVOICE BEARING A DATE OF ISSUANCE PRIOR TO THE L/C OPENING DATE IS NOT ACCEPTABLE.

KINDLY NOTIFY THE BENEFICIARY ACCORDINGLY.

UPON RECEIPT OF THE REQUIRED DOCS STRICTLY COMPLIED WITH THE TERMS AND CONDITIONS OF THIS L/C YOU ARE AUTHORIZED TO PAY THE DOCS VALUE AND REIMBURSE YOURSELVES AS INSTRUCTED.

49: Confirmation Instructions

WITHOUT

78: Instr to Payg/Acceptg/Negotg Bank

SIGHT PAYMENT

FOR PAYMENT YOU ARE AUTHORIZED TO DEBIT OUR ACC. UNLESS OTHERWISE EXPRESSLY STATED HEREINABOVE, THE CONTENT

OF

FILED 40B IS APPLICABLE.

----- Message Trailer -----

{MAC:3142C480}

{CHK:56A6AAB214E6}

PKI Signature: MAC-Equivalent

*End of Message